DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CNA (NONAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Corrected

Facility Information

Facility Name: OUR HOUSE ASSISTED CARE MEDFORD (0009294)

Address: 1014 WEST BROADWAY, MEDFORD, WI 54451

License Status: REGULAR

Licensed/Certified/Registered 12/29/2001

Regional Office: NORTHERN REGION (RHINELANDER), (715) 365-2800

Survey	History
Suite	IIIGUUI Y

Survey ID: 0096294 End Date: 01/26/2006 Type: STANDARD Purpose: SURVEY/SELF REPORT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0094241 End Date: 02/09/2005 Type: OTHER Purpose: COMPLAINT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10009365 Served 03/14/2005

Deficiencies Cited Subject Area <u>Verified</u>

83.21(4)(o) MEDICATIONS 01/26/2006 Yes 83.32(2)(a) INDIVIDUALIZED SERVICE PLAN-SCOPE 01/26/2006 Yes

Survey ID: 0091561 End Date: 10/29/2003 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Subject Area(s)

RESIDENT RIGHTS

NUTRITION & FOOD SERVICES

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Complaint History			
Date Complaint Received: 12/01/2004	Date Investigation Completed: 02/09/2005		
Subject Area(s)	Result	<u>SOD #</u>	
RESIDENT RIGHTS	SUBSTANTIATED	10009365	
RESIDENT BEHAVIOR/FACILITY PRACTICE	NOT SUBSTANTIATED		
HOMELIKE ENVIRONMENT & CLEANLINESS	SUBSTANTIATED	10009365	
MEDICATIONS	SUBSTANTIATED	10009365	
ADMINISTRATION	NOT SUBSTANTIATED		
PROGRAM SERVICES	SUBSTANTIATED	10009365	
Date Complaint Received: 06/11/2003	Date Investigation Completed: 10/29/2003		

SOD#

Result

NOT SUBSTANTIATED

NOT SUBSTANTIATED

Complaint History

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